



Legislation Details (With Text)

File #: 18-547 **Version:** 1

Type: Cash Disbursements **Status:** Agenda Ready

File created: 6/28/2018 **In control:** City Council

On agenda: 7/17/2018 **Final action:**

Title: Approve 06/01/2018 thru 06/28/2018 Cash Disbursement for \$29,950,835.85

Sponsors:

Indexes:

Code sections:

Attachments: 1. Cash Disbursements 0601-2018 thru 06-28-2018

Date	Ver.	Action By	Action	Result
7/17/2018	1	City Council		

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve 06/01/2018 thru 06/28/2018 Cash Disbursement for \$29,950,835.85

DEPARTMENT: Finance Department

SUBMITTED BY: Lois Hacker